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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**FORTIETH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: January 1, 2023 Through January 31, 2023

Fees Incurred: \$267,264.50

20% Holdback: \$53,452.90

Total Compensation Less 20% Holdback: \$213,811.60

Monthly Expenses Incurred: \$5,156.00

Total Fees and Expenses Requested: \$272,420.50

This is a x monthly ____ interim ____ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fortieth Monthly Fee Statement”) covering the period from January 1, 2023 through and including January 31, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Fortieth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$213,811.60 (80% of \$267,264.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,156.00 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$272,420.50) reflects (i) a voluntary reduction of \$24,340.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$12.70 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Fortieth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Fortieth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on April 13, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Fortieth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fortieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fortieth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
March 30, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

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*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	11.5	\$16,560.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	3.5	\$6,982.50
David Vondle	Intellectual Property	DC	2002	\$1,440.00	16.8	\$24,192.00
Partner Total:					31.8	\$47,734.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	62.7	\$78,375.00
Danielle Crockett Ginty	Litigation	NY	2008	\$1,220.00	24.6	\$30,012.00
William Foster	Litigation	SF	2017	\$1,120.00	35.8	\$40,096.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,375.00	6.3	\$8,662.50
James Salwen	Financial Restructuring	NY	2017	\$1,320.00	5.0	\$6,600.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	12.0	\$14,940.00
Senior Counsel & Counsel Total:					146.4	\$178,685.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Richard Cochrane	Litigation	DA	2019	\$990.00	5.4	\$5,346.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	22.4	\$19,600.00
Associate Total:					27.8	\$24,946.00
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	EDiscovery	NY	N/A	\$455.00	6.2	\$2,821.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	21.5	\$10,965.00
Melanie Langford	Paralegal, Intellectual Property	SA	N/A	\$325.00	6.5	\$2,112.50
Paraprofessional Total:					34.2	\$15,898.50
Total Hours / Fees Requested:					240.2	\$267,264.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	7.0	\$3,866.00
3	Akin Gump Fee Application/Monthly Billing Reports	34.7	\$40,729.00
4	Analysis of Other Professional Fee Applications/Reports	6.5	\$8,375.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	24.9	\$27,852.00
8	Hearings and Court Matters/Court Preparation	9.2	\$12,750.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	4.7	\$4,853.00
14	Insurance Issues	96.3	\$106,168.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	6.1	\$8,419.00
20	Interaction with/Review of Other Opioid Companies and Cases	33.6	\$29,532.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	0.4	\$528.00
32	Intellectual Property	16.8	\$24,192.00
TOTAL:		240.2	\$267,264.50

Exhibit C

Itemized Fees

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PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2033972
Invoice Date 03/30/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	7.00	\$3,866.00
0003	Akin Gump Fee Application/Monthly Billing Reports	34.70	\$40,729.00
0004	Analysis of Other Professionals Fee Applications/Reports	6.50	\$8,375.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	24.90	\$27,852.00
0008	Hearings and Court Matters/Court Preparation	9.20	\$12,750.50
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	4.70	\$4,853.00
0014	Insurance Issues	96.30	\$106,168.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	6.10	\$8,419.00
0020	Interaction with/Review of Other Opioid Companies and Cases	33.60	\$29,532.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	0.40	\$528.00
0032	Intellectual Property	16.80	\$24,192.00
	TOTAL	<u>240.20</u>	<u>\$267,264.50</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/02/23	RAC	0020	Review dockets and docket filings re Ohio opioid MDL (.4); review (.2) and revise (.5) Ohio Opioid MDL tracker and cover correspondence based on same.	1.10	\$1,089.00
01/02/23	BKB	0003	Correspondence with Debtors' counsel re payment of monthly fee invoice (.2); correspondence with E. Lisovicz re same (.1); review invoice re compliance with UST guidelines (1.1).	1.40	\$1,750.00
01/02/23	BKB	0020	Review opioid articles (.3); review sections for weekly update re opioid litigations (.5); review materials re same (.3); correspondence with K. Zaharis re same (.2).	1.30	\$1,625.00
01/02/23	KMZ	0020	Review dockets in opioid related litigations (.5); summarize recent pleadings from same (.9); update litigation tracker re same (.4); correspondence with B. Barker re same (.2).	2.00	\$1,750.00
01/03/23	ABC	0014	Review draft depo notice re insurance adversary proceeding (.1); confer with team re deposition of A. Must (.1).	0.20	\$288.00
01/03/23	DJW	0014	Review communications re discovery scheduling in insurance adversary proceeding.	0.20	\$249.00
01/03/23	DK	0020	Review (.5) and organize (.2) materials re opioid litigations; circulate same (.2).	0.90	\$459.00
01/03/23	DCC	0014	Correspondence about depositions re insurance adversary proceeding (.2); confer with A. Crawford about research for trial plan (.2).	0.40	\$488.00
01/03/23	ESL	0007	Revise responses to claimant letters.	0.20	\$275.00
01/03/23	BKB	0007	Review UCC correspondence (.2); review claimant letters (.2); call with E. Lisovicz re open case work streams (.2); analyze issues re same (.2).	0.80	\$1,000.00
01/03/23	BKB	0003	Attention to billing issues (.3); review invoice for compliance with UST guidelines and privilege considerations (1.5).	1.80	\$2,250.00
01/04/23	ABC	0014	Confer with D. Windscheffel and D. Ginty re discovery and depositions re insurance adversary proceeding (.2); review discovery meet and confer letter (.4).	0.60	\$864.00
01/04/23	DJW	0014	Confer with A. Crawford and D. Ginty re discovery in insurance adversary proceeding.	0.30	\$373.50
01/04/23	DK	0020	Review (.3) and organize (.2) materials re opioid litigations; circulate same (.2).	0.70	\$357.00
01/04/23	DCC	0014	Revise memo concerning claims and defenses for insurance adversary proceeding (.6); confer with A. Crawford and D. Windscheffel re discovery considerations in connection with same (.3); continue researching issues re insurance adversary proceeding (1.4).	2.30	\$2,806.00
01/04/23	ESL	0007	Review claimant letters (.3); revise and draft responses to same (.8); call with B. Barker re same (.2); correspond with FR	1.60	\$2,200.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/04/23	ESL	0004	1.10	\$1,512.50
01/04/23	ESL	0003	0.90	\$1,237.50
01/04/23	BKB	0004	0.50	\$625.00
01/04/23	BKB	0003	3.70	\$4,625.00
01/04/23	BKB	0007	0.50	\$625.00
01/04/23	KMZ	0007	3.20	\$2,800.00
01/05/23	ABC	0014	0.50	\$720.00
01/05/23	DJW	0014	0.60	\$747.00
01/05/23	DCV	0032	1.50	\$2,160.00
01/05/23	DK	0020	1.30	\$663.00
01/05/23	DCC	0014	4.10	\$5,002.00
01/05/23	ESL	0007	0.40	\$550.00
01/05/23	ESL	0003	1.20	\$1,650.00
01/05/23	BKB	0003	0.80	\$1,000.00
01/05/23	KMZ	0007	0.20	\$175.00
01/06/23	DCV	0032	1.80	\$2,592.00
01/06/23	DK	0020	1.30	\$663.00
01/06/23	DK	0007	0.50	\$255.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/06/23	DK	0002	0.60	\$306.00
		Review case dockets and filings (.2); organize docket filings for attorney review (.2); prepare and circulate docket update (.2).		
01/06/23	DCC	0014	3.40	\$4,148.00
		Review outline for deposition of XL Insurance representative re insurance adversary proceeding (.8); review Debtors' draft interrogatory responses (.4); continue to conduct legal research re insurance issues (2.2).		
01/06/23	ESL	0004	0.40	\$550.00
		Correspondence with UCC professionals re filing of fee statements and interim fee applications (.2); review same (.2).		
01/06/23	RAC	0020	1.10	\$1,089.00
		Review dockets and docket filings re Ohio opioid MDL (.4); update Ohio Opioid MDL tracker and cover correspondence based on same (.7).		
01/06/23	KMZ	0007	1.40	\$1,225.00
		Prepare letter responses to various incarcerated claimants' inquiries (1.0); update claimant correspondence tracker re same (.2); call with claimant re case status and claim status (.2).		
01/08/23	DJW	0014	0.30	\$373.50
		Analyze insurance issues and materials re insurance adversary proceeding.		
01/08/23	BKB	0003	1.10	\$1,375.00
		Review and revise fee statement and schedules thereto.		
01/08/23	KMZ	0020	1.20	\$1,050.00
		Review dockets in opioid related litigation (.3); summarize recent pleadings in same (.6); conduct research re recent opioid settlements (.3).		
01/09/23	ABC	0014	0.20	\$288.00
		Call with R. Leveridge re next steps in connection with insurance adversary proceeding.		
01/09/23	DJW	0014	0.40	\$498.00
		Review communication re insurance document production (.2); review draft outline re deposition re insurance adversary proceeding (.2).		
01/09/23	LC	0014	1.50	\$682.50
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
01/09/23	DK	0020	1.10	\$561.00
		Review (.6) and organize (.3) materials re opioid litigations; circulate same (.2).		
01/09/23	DCC	0014	2.50	\$3,050.00
		Correspondence with Cole Sholtz re deposition outlines re insurance adversary proceeding (.3); conduct legal research re insurance related issues (2.2).		
01/09/23	BKB	0007	0.80	\$1,000.00
		Review UCC correspondence re case developments (.2); calls with claimants re case inquiries (.5); update tracker re same (.1).		
01/09/23	WAF	0014	1.60	\$1,792.00
		Research and analyze issues re insurance policies.		
01/10/23	ABC	0014	8.30	\$11,952.00
		Attend deposition of E. Mahony re insurance adversary proceeding.		
01/10/23	DJW	0014	0.60	\$747.00
		Correspondence with D. Ginty re deposition in insurance adversary proceeding (.3); review research re insurance matters (.3).		
01/10/23	DK	0020	0.60	\$306.00
		Review (.2) and organize (.2) materials re opioid litigations; circulate same (.2).		
01/10/23	DCC	0014	9.20	\$11,224.00
		Attend E. Mahony deposition re insurance		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		adversary proceeding (partial) (6.8); correspondence with D. Windscheffel re same (.3); revise notes from E. Mahony deposition (1.3); conduct research re insurance issues for trial plan (.8).		
01/10/23	BKB	0003	0.40	\$500.00
01/10/23	WAF	0014	7.90	\$8,848.00
		Research and analyze issues re insurance policy matters (3.2); review and analyze insurance policies (1.0); prepare memorandum analyzing arguments re same in connection with insurance adversary proceeding (3.7).		
01/11/23	ABC	0014	0.50	\$720.00
		Confer with D. Ginty re E. Mahony deposition in connection with insurance adversary proceeding (.3); correspondence with D. Windscheffel and D. Ginty re E. Mahony deposition summary (.2).		
01/11/23	DJW	0014	0.20	\$249.00
		Correspondence with A. Crawford and W. Foster re discovery logistics in insurance adversary proceeding.		
01/11/23	DCC	0014	2.20	\$2,684.00
		Prepare summary re E. Mahony deposition in connection with insurance adversary proceeding (1.6); confer with A. Crawford re same and additional research issues (.3); correspondence with A. Crawford and D. Windscheffel re same (.3).		
01/11/23	BKB	0003	1.60	\$2,000.00
		Correspondence with K. Zaharis re prep of interim fee app (.4); analyze issues re same (.3); review invoice re UST guidelines compliance and privilege issues (.9).		
01/12/23	ABC	0014	0.20	\$288.00
		Review summary of deposition re insurance adversary proceeding.		
01/12/23	DJW	0014	4.30	\$5,353.50
		Attend deposition in insurance adversary proceeding (3.0); prepare summary re same (.8); correspondence with D. Ginty re same (.2); review discovery production materials re insurance adversary proceeding (.3).		
01/12/23	LC	0014	1.30	\$591.50
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
01/12/23	DK	0002	0.60	\$306.00
		Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).		
01/12/23	DK	0003	0.00	\$0.00
		Confer with K. Zaharis re preparation of November fee statement (.2); review November invoice (.5); update November fee statement workbook (1.2); draft and update November fee statement and exhibits for attorney review (1.5).		
01/12/23	DCC	0014	0.40	\$488.00
		Review summary of deposition re insurance adversary proceeding (.2); correspondence with D. Windscheffel re same (.2).		
01/12/23	BKB	0003	1.20	\$1,500.00
		Review invoice for compliance with UST guidelines (.4); review invoices in connection with prep of fee statement for November (.2); correspondence with FR		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		team members re prep of fee statement (.3) and finalizing numbers for same (.3).		
01/12/23	KMZ	0003 Review November invoice for compliance with UST guidelines (.9); review and revise sections of fee statement (.7).	1.60	\$1,400.00
01/12/23	WAF	0014 Review and analyze memorandum re insurance coverage matters.	0.20	\$224.00
01/13/23	DJW	0014 Correspondence with W. Foster re insurance research needs re insurance adversary proceeding.	0.30	\$373.50
01/13/23	DK	0002 Review case dockets and filings (.2); organize docket filings for attorney review (.2); circulate filings (.2).	0.60	\$306.00
01/13/23	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.70	\$357.00
01/13/23	DK	0020 Review (.4) and organize (.5) materials re opioid litigations; circulate same (.2).	1.10	\$561.00
01/13/23	DK	0003 Review finalized invoices (.5); update fee statement workbook (.9); update tables for monthly fee statement (.4).	1.80	\$918.00
01/13/23	EYP	0017 Confer with DPW re objection to extension of preliminary injunction.	0.50	\$997.50
01/13/23	RAC	0020 Update Ohio Opioid MDL tracker and draft cover correspondence re recent opioid litigation updates.	0.40	\$396.00
01/13/23	TJS	0017 Review objection to extension of preliminary injunction (.3); analyze issues re same (.1); call with Debtors' counsel re same (.3).	0.70	\$924.00
01/13/23	BKB	0007 Call with claimants re case inquiries (.4); review UCC correspondence re case updates (.2); call with K. Zaharis re updates for UCC website and open work streams (.3).	0.90	\$1,125.00
01/13/23	BKB	0003 Review invoice re compliance with UST guidelines in connection with prep of fee statement (.9); correspondence with FR team members re comments to same (.3).	1.20	\$1,500.00
01/13/23	KMZ	0003 Revise fee statement based on internal comments (.4); correspondence with B. Barker re same (.1).	0.50	\$437.50
01/13/23	KMZ	0007 Call with B. Barker re calendar and updates for UCC website and open work streams.	0.40	\$350.00
01/13/23	WAF	0014 Review and analyze memorandum re insurance coverage matters (.7); research and analyze case law re same (1.5); correspondence with D. Windscheffel re same (.2).	2.40	\$2,688.00
01/15/23	ESL	0004 Correspond with UCC professionals re draft monthly fee statements (.2); review same (.3).	0.50	\$687.50
01/15/23	RAC	0020 Review recent filings from Ohio opioid MDL (.3); update tracker and cover correspondence re same (.5); correspondence with B. Barker re same (.1).	0.90	\$891.00
01/15/23	BKB	0020 Review articles re opioid litigations (.4); correspondence with R. Cochrane and K. Zaharis re opioid lit tracking (.3); review filings from opioid lit dockets (.4).	1.10	\$1,375.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/15/23	BKB	0003	1.40	\$1,750.00
01/15/23	KMZ	0020	3.70	\$3,237.50
01/16/23	DJW	0014	0.30	\$373.50
01/16/23	BKB	0007	0.10	\$125.00
01/16/23	BKB	0012	0.70	\$875.00
01/16/23	BKB	0003	0.70	\$875.00
01/16/23	BKB	0020	1.10	\$1,375.00
01/16/23	BKB	0004	1.00	\$1,250.00
01/16/23	KMZ	0012	0.80	\$700.00
01/16/23	KMZ	0007	0.20	\$175.00
01/17/23	DJW	0014	0.30	\$373.50
01/17/23	DJW	0014	0.20	\$249.00
01/17/23	LC	0014	1.20	\$546.00
01/17/23	TJS	0012	0.40	\$528.00
01/17/23	BKB	0012	0.80	\$1,000.00
01/17/23	BKB	0004	0.60	\$750.00
01/17/23	BKB	0020	1.20	\$1,500.00
01/17/23	KMZ	0012	2.00	\$1,750.00
01/18/23	EYP	0007	0.50	\$997.50
01/18/23	EYP	0017	0.50	\$997.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/18/23	BKB	0003		
01/18/23	BKB	0004		
		pleadings. Review and finalize fee statement for filing. Review UCC professionals' monthly fee statements for privilege and confidentiality considerations (.6); prepare and finalize same for filing (.8); correspondence with UCC professionals re same (.4); correspondence with B. Kemp re same (.3).	1.20 2.10	\$1,500.00 \$2,625.00
01/18/23	BKB	0020	0.30	\$375.00
01/18/23	BKB	0017	0.70	\$875.00
		Review opioid articles. Review Debtors' reply in further support of application of the preliminary injunction to plaintiff Lac La Ronge Indian Band.		
01/19/23	ABC	0014	0.30	\$432.00
		Correspondence with W. Foster re insurance related case law research (.1); review summary of same (.2).		
01/19/23	LC	0014	1.20	\$546.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
01/19/23	TJS	0007	1.40	\$1,848.00
		Attend call with UCC members and Debtors' counsel re public health initiative status (1.0); review materials re same (.4).		
01/19/23	BKB	0007	1.60	\$2,000.00
		Review UCC correspondence re case updates (.2); calls with claimants re case inquiries (.7); review claimant correspondence and drafts of responses to same (.7).		
01/19/23	KMZ	0007	0.60	\$525.00
		Review correspondence to UCC re case updates (.1); review claimant letters filed on docket (.2); prepare responses (.3).		
01/19/23	WAF	0014	3.60	\$4,032.00
		Research and analyze case law re insurance matters relating to insurance adversary proceeding (2.3); prepare memorandum analyzing same (1.3).		
01/20/23	BKB	0003	1.40	\$1,750.00
		Correspondence with UCC professionals re fee detail for Purdue November (.4); review same (.2); correspondence with Fee Examiner re same (.3); review invoice for compliance with UST guidelines (.5).		
01/20/23	KMZ	0007	0.20	\$175.00
		Call with claimant re case updates (.1); follow up correspondence with same (.1).		
01/20/23	WAF	0014	5.00	\$5,600.00
		Conduct research re case law for open issues in connection with insurance adversary proceeding (2.7); prepare memorandum analyzing arguments re same (2.3).		
01/21/23	WAF	0014	2.40	\$2,688.00
		Continue drafting sections of memorandum re insurance related research findings (1.9); review materials re same in connection with insurance adversary proceeding (.5).		
01/23/23	ABC	0014	0.30	\$432.00
		Correspondence with D. Windscheffel re discovery in insurance adversary proceeding (.2); confer with Reed Smith re same (.1).		
01/23/23	DJW	0014	0.60	\$747.00
		Review discovery produced by insurer in insurance adversary proceeding (.3); correspondence with A. Crawford and D. Ginty re same (.3).		
01/23/23	DCC	0014	0.10	\$122.00
		Correspondence with D. Windscheffel re discovery matters in connection with insurance adversary proceeding.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/23/23	BKB	0020	1.00	\$1,250.00
01/23/23	BKB	0008	1.10	\$1,375.00
01/23/23	BKB	0003	0.40	\$500.00
01/23/23	BKB	0004	0.30	\$375.00
01/23/23	KMZ	0003	0.30	\$262.50
01/23/23	WAF	0014	7.70	\$8,624.00
01/24/23	MLL	0014	5.50	\$1,787.50
01/24/23	DJW	0014	1.30	\$1,618.50
01/24/23	DK	0002	0.80	\$408.00
01/24/23	EYP	0008	1.50	\$2,992.50
01/24/23	TJS	0008	1.90	\$2,508.00
01/24/23	BKB	0008	3.80	\$4,750.00
01/24/23	BKB	0007	0.70	\$875.00
01/24/23	BKB	0020	0.70	\$875.00
01/24/23	BKB	0003	0.80	\$1,000.00
01/24/23	KMZ	0003	0.80	\$700.00
01/24/23	WAF	0014	5.00	\$5,600.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/25/23	DJW	0014	0.30	\$373.50
01/25/23	LC	0014	1.00	\$455.00
01/25/23	DCV	0032	3.50	\$5,040.00
01/25/23	DK	0002	1.60	\$816.00
01/25/23	DK	0020	1.00	\$510.00
01/25/23	BKB	0008	0.50	\$625.00
01/25/23	BKB	0002	0.40	\$500.00
01/25/23	BKB	0003	2.20	\$2,750.00
01/26/23	DCV	0032	2.70	\$3,888.00
01/26/23	DK	0002	0.70	\$357.00
01/26/23	BKB	0003	1.60	\$2,000.00
01/26/23	KMZ	0003	0.80	\$700.00
01/27/23	DCV	0032	3.80	\$5,472.00
01/27/23	DK	0002	1.00	\$510.00
01/27/23	DK	0020	1.10	\$561.00
01/27/23	DK	0007	0.80	\$408.00
01/27/23	BKB	0003	2.80	\$3,500.00
01/27/23	BKB	0020	0.70	\$875.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/27/23	BKB	0007	correspondence with A. Ijaz re same (.2). Review UCC correspondence re case developments (.2); calls with claimants re case updates (.7); review detailed case calendar (.3).	1.20 \$1,500.00
01/28/23	BKB	0017	Review US's and Debtors' replies in support of motions to dismiss Bridges adversary proceeding (1.0); prepare summaries re same (1.5); review underlying pleadings (.4).	2.90 \$3,625.00
01/28/23	BKB	0007	Review claimant inquiry letters (.5); prepare responses to same (1.3).	1.80 \$2,250.00
01/30/23	ABC	0014	Analyze issues re insurance coverage in connection with insurance adversary proceeding.	0.20 \$288.00
01/30/23	DJW	0014	Review draft discovery correspondence in insurance adversary proceeding.	1.20 \$1,494.00
01/30/23	DCV	0032	Continue review and analysis of patent litigation filings and related documents (1.2); analyze issues re same (.8).	2.00 \$2,880.00
01/30/23	DK	0020	Review (.7) and organize (.4) materials related to opioid litigations; circulate same (.2).	1.30 \$663.00
01/30/23	RAC	0020	Review recent filings from Ohio opioid MDL (.7); update tracker and cover correspondence for same (1.0); correspondence with B. Barker re same (.2).	1.90 \$1,881.00
01/30/23	BKB	0003	Correspondence with UCC professionals re fee statement interim fee app filing schedule (.2); analyze considerations re same (.2); review materials re prep of interim fee app (.2).	0.60 \$750.00
01/30/23	BKB	0020	Review opioid lit articles (.3); correspondence with R. Cochrane re opioid lit tracking updates (.3).	0.60 \$750.00
01/30/23	BKB	0007	Calls with claimants re case inquiries (.5); review claimant correspondence (.1); review detailed case calendar for UCC website (.1).	0.70 \$875.00
01/30/23	KMZ	0007	Review letters from incarcerated claimants re case inquiries (.2); prepare response to same (.3).	0.50 \$437.50
01/31/23	ABC	0014	Correspondence with Debtors' counsel re discovery issues in connection with insurance adversary proceeding.	0.20 \$288.00
01/31/23	MLL	0014	Review and organize materials re insurance adversary proceeding and discovery re same (.4); update tracker re discovery productions for same (.6).	1.00 \$325.00
01/31/23	DJW	0014	Review Debtors' counsel's correspondence re discovery in insurance adversary proceeding.	0.30 \$373.50
01/31/23	DJW	0003	Prepare insurance work description for insert to interim fee application.	0.30 \$373.50
01/31/23	DCV	0032	Continue to conduct legal research re issues relating to patent litigation (1.0); analyze issues re same (.5).	1.50 \$2,160.00
01/31/23	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same	0.70 \$357.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/31/23	DK	0002 (.2). Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1); update team's internal case calendar with upcoming key dates (.2).	0.70	\$357.00
01/31/23	EYP	0007 Call re status of case with PI AHG.	0.50	\$997.50
01/31/23	TJS	0022 Analyze issues re Second Circuit appeal (.3); conduct research in connection with same (.1).	0.40	\$528.00
01/31/23	TJS	0007 Review correspondence with claimants re case status (.1); review updated case calendar for UCC website (.1)	0.20	\$264.00
01/31/23	BKB	0017 Finalize summaries of replies in support of motions to dismiss Bridges adversary proceeding (.4); review materials and research issue re status of adversary proceeding (.4).	0.80	\$1,000.00
01/31/23	BKB	0020 Review opioid lit articles (.3); correspondence with Research team re research needs for updates to tracker of opioid litigation statuses (.5); review materials re same (.7).	1.50	\$1,875.00
01/31/23	BKB	0008 Coordinate hearing prep (.2); review materials in prep for same (.2).	0.40	\$500.00
01/31/23	BKB	0007 Confer with K. Zaharis re responses to claimant inquiry letters (.2); correspondence with K. Zaharis re same (.1); calls with claimants re case updates (.6); update tracker re claimant communications (.2); confer with K. Zaharis re detailed case calendar for OCC website (.1).	1.20	\$1,500.00
01/31/23	KMZ	0020 Review dockets in opioid related litigation (.2); summarize recent filings from same (.4); update tracker re same (.1).	0.70	\$612.50
01/31/23	KMZ	0007 Prepare responses to claimant inquiry letters (.9); review previous correspondence in connection with same (.2).	1.10	\$962.50
01/31/23	KMZ	0003 Review insurance section of fee application.	0.20	\$175.00
Total Hours			240.20	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A V CRAWFORD	11.50	at	\$1440.00	=	\$16,560.00
D C VONDLE	16.80	at	\$1440.00	=	\$24,192.00
A PREIS	3.50	at	\$1995.00	=	\$6,982.50
D J WINDSCHEFFEL	12.00	at	\$1245.00	=	\$14,940.00
D CROCKETT GINTY	24.60	at	\$1220.00	=	\$30,012.00
E S LISOVICZ	6.30	at	\$1375.00	=	\$8,662.50
J SALWEN	5.00	at	\$1320.00	=	\$6,600.00
B K BARKER	62.70	at	\$1250.00	=	\$78,375.00
W A FOSTER	35.80	at	\$1120.00	=	\$40,096.00
R A COCHRANE	5.40	at	\$990.00	=	\$5,346.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
K M ZAHARIS	22.40	at	\$875.00	=	\$19,600.00
M L LANGFORD	6.50	at	\$325.00	=	\$2,112.50
D K KRASA	21.50	at	\$510.00	=	\$10,965.00
L CHAU	6.20	at	\$455.00	=	\$2,821.00

Current Fees	<hr/>	\$267,264.50
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Total Amount of This Invoice	\$272,420.50
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Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$369.90
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$1,780.48
Computerized Legal Research - Courtlink - In Contract 50% discount	\$888.50
Computerized Legal Research - Other	\$581.38
Computer Software - Expensed	\$1,200.00
Duplication - In House	\$12.70
Postage	\$3.84
Transcripts	\$319.20
TOTAL:	\$5,156.00

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2033972
Invoice Date 03/30/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/18/22	Transcripts VENDOR: VERITEXT INVOICE#: 6185513 DATE: 11/18/2022 Transcriber fee for transcript of November 16, 2022 hearing.	\$81.60
12/13/22	Transcripts VENDOR: VERITEXT INVOICE#: 6234160 DATE: 12/13/2022 Transcriber fee for transcript of December 6, 2022 hearing.	\$135.60
01/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/1/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/2/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56

01/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/3/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/4/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$277.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$77.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$41.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$105.80
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$6.70
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$3.70
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$57.00
01/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/4/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/04/23	Duplication - In House Photocopy -	\$12.70

01/04/23	Zaharis, Kaila, NY, 127 page(s) Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$3.84
01/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/5/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/6/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/7/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/8/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/9/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/10/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/11/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

01/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/12/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/13/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/13/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/14/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/15/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/16/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/17/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/18/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.55

	OTHER FREQUENCY TRACKS; Quantity: 1.0	
01/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/19/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/20/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/20/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/21/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$201.47
01/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/21/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/22/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/23/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/23/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$522.34
01/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/24/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$320.87
01/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/24/23	Computerized Legal Research - Westlaw	\$8.21

	- in contract 30% discount User: YEN DORIS Date: 1/24/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/25/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/25/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/25/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
01/26/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
01/26/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/26/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/27/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/27/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/27/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
01/28/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/28/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/29/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/29/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/30/23	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 1/30/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/30/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
01/30/23	Transcripts VENDOR: VERITEXT INVOICE#: 6324856 DATE: 1/30/2023 Transcriber fee for transcript of January 24, 2023 hearing.	\$102.00
01/31/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	

01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: OUTWIN PAMELA; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.52
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.81
01/31/23	Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8749 DATE: 1/31/2023 Opus 2 Enterprise License - Purdue Dates of Service: January 1-31st, 2023	\$1,200.00
01/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/31/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/31/23	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2301 DATE: 1/31/2023 - Document retrieval in various courts	\$11.98
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$77.05
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.93
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$4.37
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.55
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: BEVINS BRIAN; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.52
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 5.0	\$17.60
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 13.0	\$647.49
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.96

SEARCH; Employee: BONO JULIE;
Charge Type: ACCESS CHARGE;
Quantity: 1.0

Current Expenses	<hr/> \$5,156.00
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Total Amount of This Invoice	\$272,420.50
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